Community Corrections Grant Invoice Template

GRANT INVOICE The grant budget line-item amounts below shall be applicable only to expense incurred during the following:				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY 1	GRANT GRANT CONTRACT	GRANTEE MATCH ³	TOTAL PROJECT
1	Salaries	0	0	0
2	Benefits & Taxes	0	0	0
4 & 15	Professional Fee, Grant & Award ²	0	0	0
5	Supplies		0	0
6	Telephone		0	0
7	Postage & Shipping	0	0	0
8	Occupancy ²	0	0	0
9	Equipment Rental & Maintenance	0	0	0
10	Printing & Publications	0	0	0
11	Travel	0	0	0
12	Conferences & Meetings 2	0	0	0
13	Interest ²	0	0	0
14	Insurance	0	0	0
16	Specific Assistance To Individuals ⁵	0	0	0
17	Depreciation ²	0	0	0
18	Other Non-Personnel ²	0	0	0
20	Capital Purchase ²	0	0	0
22	Indirect Cost ⁴	0	0	0
24	In-Kind Expense	0	0	0
n/a	Grantee Match Requirement pursuant to Grant Contract Section A.15. ³	0	0	0
25	GRAND TOTAL	0	0	0